

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 23-10736 / CMG**

Clifford A. Gibbs

Petition Filed Date: 01/30/2023  
341 Hearing Date: 03/02/2023  
Confirmation Date: 04/05/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/09/2023	\$300.00		03/09/2023	\$300.00		04/10/2023	\$734.00	
04/13/2023	\$22.00		05/10/2023	\$756.00		06/12/2023	\$756.00	
07/11/2023	\$756.00		08/14/2023	\$756.00		09/12/2023	\$756.00	
10/11/2023	\$756.00		11/13/2023	\$756.00		12/11/2023	\$756.00	
01/10/2024	\$756.00							
Total Receipts for the Period: \$8,160.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,160.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Clifford A. Gibbs	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Lee M. Perlman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,300.00	\$3,300.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$15,772.04	\$717.44	\$15,054.60
2	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/66 NARBERTH WAY/1ST MTG	Mortgage Arrears	\$482.46	\$482.46	\$0.00
3	INTERNAL REVENUE SERVICE »» 2022 AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE AUTO FINANCE »» 2020 FIAT 124 SPIDER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS	Unsecured Creditors	\$24,933.46	\$1,134.19	\$23,799.27
6	PNC Bank, N.A. »» RBC BANK, USA	Unsecured Creditors	\$6,099.09	\$277.44	\$5,821.65
7	CITIBANK, N.A. »» EXXONMOBIL	Unsecured Creditors	\$287.19	\$0.00	\$287.19
8	CITIBANK, N.A. »» SEARS MASTERCARD	Unsecured Creditors	\$5,015.17	\$228.12	\$4,787.05

Chapter 13 Case No. 23-10736 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$8,160.00	Plan Balance:	\$27,216.00 **
Paid to Claims:	\$6,139.65	Current Monthly Payment:	\$756.00
Paid to Trustee:	\$620.78	Arrearages:	\$0.00
Funds on Hand:	\$1,399.57	Total Plan Base:	\$35,376.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**